



INVOICE	
Invoice No.	BCS-H-057
Invoice Date	05/31/2020
Period Covered	05/01/2020 - 05/31/2020
Amount Due This Invoice	\$450.00
Payment Terms	N/30
Due Date	06/30/2020

**Bill To:**  
 Brailsford & Dunlavey Inc  
 ATTN: Accounts Payable  
 1140 Connecticut Ave NW #400  
 Washington, DC 20036

**Remit To:**  
 The Canton Group, LLC.  
 2920 O'Donnell St  
 Baltimore, MD 21224  
 Tel: 410-675-5708 x7121  
 Fax: 410-675-5111

**Internal Project No.** 70145.001.00.200

Description	Rate	Hours	Amount
Hosting - allocated \$2400 for 12 months			200.00
Maintenance - 24 hours per year - \$3000			250.00
<b>Total</b>			<b>\$450.00</b>

<b>Certification:</b>	
I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payment provisions of the contract, and properly reflect the work performed.	
_____	05/31/2020 Date